

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 9,027/- towards replacement of
(3) HP 88 A Laser Cartridges in Home Department – Sanctioned – Orders – Issued

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1200,

Dated: 25-07-2011.
Read

Ref:- 1. G.O. Ms No. 148, Fin. & Pln. (FW ADMIN-I) TFR Dept., dated 21-10-2000
2. From M/s PRAYAG WEB WORLD, 2-3-17/20, Bharatha Nagar,
Uppal, R.R. Dist, Bill No. 090, dated: Nil

Sanction is hereby accorded for payment of Rs. 9,027/- (Rupees Nine Thousand and Twenty Seven Only) towards replacement of (3) HP 88 A Laser Cartridges in Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s PRAYAG WEB WORLD, 2-3-17/20, Bharatha Nagar, Uppal, R.R. Dist

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s PRAYAG WEB WORLD, 2-3-17/20, Bharatha Nagar, Uppal, R.R. Dist
The Home (OP-II-Claims) Department.

Copy to
The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER